

Remit Address:

WJZY
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

AL Media Attention: Accounts Payable 222 W Ontario St. STE 600 Chicago, IL 60654

INVOICE

Advertiser	Deborah Ross for Senate/DSCC
Product	Deborah Ross for Seante/DSCC TV 10/3-
Estimate Number	5262

Invoice #	604299-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/09/16

Property	WJZY	
Account Executive	Todd Berry	
Sales Office	FSS Philadelphia	
Sales Region	National	

Order #	604299
Alt Order #	
Deal #	
Order Flight	10/03/16 - 10/09/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZY CDR	Rachael Ray	10a-11a		·		•				
				10/03/1	6 to 10/09/16	3x	-TWTF				
	WJZY			Tu	10/04/16	:30	10:41 AM	ROSS0830H	\$35.00		2
	WJZY			W	10/05/16	:30	10:27 AM	ROSS0830H	\$35.00		3
	WJZY			Th	10/06/16	:30	10:49 AM	ROSS0830H	\$35.00		1
2	WJZY CDR	Modern Family	730p-8p								
				10/03/1	6 to 10/09/16	2x	-TWTF				
	WJZY			Tu	10/04/16	:30	7:55 PM	ROSS0930H	\$180.00		1
	WJZY			W	10/05/16	:30	7:56 PM	ROSS0830H	\$180.00		2
3	WJZY CDR	My Fox 46 Late News	10p-11p								
				10/03/1	6 to 10/09/16	2x	WTF				
	WJZY			Th	10/06/16	:30	10:42 PM	ROSS0930H	\$180.00		1
	WJZY			F	10/07/16	:30	10:59 PM	ROSS0830H	\$180.00		2
4	WJZY CDR	Empire - Net	9p-10p								
				10/03/1	6 to 10/09/16	1x	W				
	WJZY			W	10/05/16	:30	10:01 PM	ROSS0830H	\$6,300.00		1
5	WJZY CDR	M-Su Off Time Late News	11P-12A								
				10/03/1	6 to 10/09/16	1x	S-				
	WJZY			Sa	10/08/16	:30	11:27 PM	ROSS0830H	\$125.00		1
6	WJZY CDR	M-Su Off Time Late News	1030P-1130P						,		
				10/03/1	6 to 10/09/16	1x	S				
	WJZY			Su	10/09/16	:30	11:32 PM	ROSS0830H	\$125.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Line Channel Description Time Day Date Length Air Time Ad-ID Rate Reconciliation	Ref #
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Aired Spots 10

<u>Gross Total</u> \$7,375.00

Agency Commission \$1,106.25

Net Amount Due \$6,268.75 Payment Terms 30 Days